

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 20-13829-PMM

Annette R Bartholomew
Dale R Bartholomew
7280 Mountain Rd
Macungie PA 18062-9485

Petition Filed Date: 09/23/2020
341 Hearing Date: 12/01/2020
Confirmation Date: 03/18/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
11/03/2020	\$350.00		12/01/2020	\$350.00		01/04/2021	\$350.00	
02/01/2021	\$350.00		03/02/2021	\$350.00		03/30/2021	\$350.00	
04/30/2021	\$350.00		06/01/2021	\$350.00				
Total Receipts for the Period: \$2,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,800.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	LYNN E FELDMAN ESQ	Attorney Fees	\$3,510.00	\$2,278.50	\$1,231.50
1	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$957.96	\$0.00	\$957.96
2	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$759.26	\$0.00	\$759.26
3	LOWER MACUNGIE TOWNSHIP »» 002	Priority Creditors	\$3,287.64	\$0.00	\$3,287.64
4	QUANTUM3 GROUP LLC AS AGENT FOR »» 003	Unsecured Creditors	\$6,821.53	\$0.00	\$6,821.53
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 004	Unsecured Creditors	\$3,517.07	\$0.00	\$3,517.07
6	EDUCATIONAL CREDIT MGMT CORP »» 005	Unsecured Creditors	\$46,073.09	\$0.00	\$46,073.09
7	UNITED STATES TREASURY (IRS) »» 06U	Unsecured Creditors	\$7,925.50	\$0.00	\$7,925.50
8	UNITED STATES TREASURY (IRS) »» 06P	Priority Creditors	\$3,777.91	\$0.00	\$3,777.91
9	NEWREZ LLC D/B/A »» 007	Mortgage Arrears	\$47,720.19	\$0.00	\$47,720.19

Chapter 13 Case No. 20-13829-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$2,800.00	Current Monthly Payment:	\$1,224.00
Paid to Claims:	\$2,278.50	Arrearages:	\$2,272.00
Paid to Trustee:	\$206.50	Total Plan Base:	\$68,720.00
Funds on Hand:	\$315.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.